

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bills for certain officers of the Departmental - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 402

Dated:17-07-2010.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the officers of this Dept. Dt:01/2010 to 5/2010.

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ORDER:-

Sanction is accorded for payment of an amount of **Rs:3,375/- (Rupees Three Thousand Three Hundred and Seventy Five Only)** towards Paper Bills of Secretary(SE) of this Department during the period from **Jan.2010 to May 2010.**

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses"**.

3. The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad is requested to issue the Chequ for an amount of Rs3,375/- (Rupees Three Thousand Three Hundred and Seventy Five only) in fvour of M/s. Ragavendra News paper Services, Hyderabad.

4. This order does not require the concurrence of Finance **(FW)** Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
DY. SECRETARY TO GOVERNMENT (PE)

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER